

DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL DESCRIPTION
1	REGATTA PANTRY	27	0	No
A PINK SLIME MOLD WAS NOTED ON THE SEALANT BETWEEN THE MAKER AND THE ICE BIN OF THE MANITAWOC ICE MACHINE.				
2	REGATTA PANTRY	29	0	Yes
A SMALL PLASTIC CONTAINER OF SANITIZER SOLUTION WAS PARTIALLY BLOCKING THE HANDWASH SINK.				
3	MARINA GALLEY - DISHWASH	22	0	No
AN ERRATIC SPRAY PATTERN WAS NOTED FOR THE FINAL RINSE SPRAY NOZZLES.				
4	TIDES GALLEY - DISHWASH MACHINE	22	0	No
AN ERRATIC SPRAY PATTERN WAS NOTED FOR THE FINAL RINSE NOZZLES.				
TWO OF THE BOTTOM FINAL RINSE NOZZLES WERE CLOGGED.				
5	POTABLE WATER	08	0	No
THE POTABLE WATER HOSES WERE NOT STORED WITH THE ENDS CAPPED OR COUPLED TOGETHER.				
6	POTABLE WATER	08	0	No
THE PORT WATER WAS NOT CONSISTENTLY TESTED FOR PH AND CHLORINE DEMAND PRIOR TO THE START OF BUNKERING WHEN THE VESSEL WAS IN PORT FOR MULTIPLE DAYS.				
7	POTABLE WATER	06	0	No
THE CALIBRATION OF THE ANALYZER RECORDER FOR PRODUCTION AND BUNKERING WAS NOT CONDUCTED AT THE START OF BUNKERING AND PRODUCTION BUT RATHER AT A CERTAIN TIME DURING THE DAY.				
8	POTABLE WATER	07	0	Yes
THE DISINFECTION OF THE POTABLE WATER TANKS WAS ACCOMPLISHED BY USING A 10 PPM SOLUTION FOR 24 HOURS.				
9	POTABLE WATER	08	0	No
A COMPREHENSIVE CROSS-CONNECTION CONTROL PROGRAM HAS NOT BEEN DEVELOPED FOR THIS VESSEL.				
10	POTABLE WATER	05	5	Yes
THE FAR POINT ANALYZER CHART-RECORDER NOTED 2.14 WHILE A MANUAL TEST NOTED 0.99. A SECOND TEST NOTED 1.00 PPM WHILE THE ANALYZER CHART-RECORDER NOTED 2.21 PPM. THE ENGINEER'S TESTS NOTED 2.11PPM AND 2.17 PPM, RESPECTIVELY.				
AS PER TECHNICAL SUPPORT AT HACH THE ENGINEER'S TEST KIT WAS NOT USED PROPERLY AND THE TEST SAMPLE SHOULD HAVE BEEN DILUTED IN ACCORDANCE WITH THE TEST KIT'S MANUAL INSTRUCTIONS.				
11	DECK 11 POOL	09	3	Yes
THE POOL WATER WAS TESTED AT 0.84 AND 0.79 PPM FREE CHLORINE.				
12	DECK 11 WHIRLPOOL SPA	09	3	Yes
THE WHIRLPOOL SPA WATER WAS TESTED AT 1.71 PPM FREE CHLORINE.				
13	DECK 5 WHIRLPOOL SPA	09	3	Yes
THE WHIRLPOOL SPA WATER WAS TESTED AT 1.44 PPM FREE CHLORINE.				
14	VENTILATION	41	0	No
ALTHOUGH THE DRAIN PAN WAS CLEAN IN AC-Z 1.11 THE VESSEL DOES NOT HAVE A PROCEDURE FOR CLEANING AIR CONDITIONING UNITS.				
15	POTABLE WATER	08	0	No
THE POTABLE WATER LINES SUPPLYING SINKS WERE NOT STRIPED BLUE IN AC ROOM 16 AND IN THE ENGINE ROOM AC ROOM.				

DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL DESCRIPTION
16	TIDES DISHWASH/GLASSWASH AREA	37	0	No
CONDENSATE WAS NOTED ON THE DECKHEAD AT THE SOILED END AND SOILED DROP-OFF NEAR THE DISHWASH UNIT.				

17	EAST GALLEY	20	0	No
SLOTTED FASTENERS WERE NOTED ON THE FRYER COILS.				
18	CORRECTIVE ACTION STATEMENT	*	0	No
1.	THE SEALENT HAS BEEN REPLACED.			
2.	CONTAINER RELOCATED AND ARE NOT BLOCKING THE SINK			
3.	NOZZLES HAS BEEN CLEANED			
4.	NOZZLES HAS BEEN CLEANED			
5.	ALL PW HOSES ARE NOW STORED WITH THE ENDS CAPPED			
6.	THIS WILL BE DONE AT START OF EVERY BUNKERING AND NOTED ON THE CHART.			
7.	THIS WILL BE DONE AT EVERY PRODUCTION AND BUNKERING START UP.			
8.	WILL BE DONE WITH 50 PPM FOR AT LEAST 4 HOURS, NEW PROCEDURES IN PLACE.			
9.	ARE IN PROCESS OF MAKING PROGRAM FOR CROSS CONNECTION CONTROL.			
10.	TEST KIT HAS BEEN CALIBRATED. IN ADDITION TWO NEW SETS HAS BEEN ORDERED INCLUDING CALIBRATION SETS TO AVOID THIS INCIDENT AGAIN.			
11,12,13	THE CHLORINE LEVEL IN THE POOL AND WHIRLPOOL WERE A RESULT OF THE WRONGLY CALIBRATED INSTRUMENTS, POOLS AND JACUCCI HAS NOW CORRECT CHLORINE LEVEL.			
14.	PROCEDURES IN PLACE IN OUR PMS SYSTEM.			
15.	THIS IS NOW STRIPPED BLUE.			
16.	VENTILATION WILL BE LOOKED AT AND POSIBILITY FOR INCREASING THE EXTRACTION.			
17.	WILL BE REPLACED WITH SMOOTH SURFACED FASTENERS.			